

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS CONGEMI
#21 Palmetto Drive
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Unknown Major Office

OFFICE USE ONLY

Report Number: 30208

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 3/27/2010

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

MILDRED Z CONGEMI
21 Palmetto Drive
Kenner, LA 70065

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **(504) 833-5600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Mildred Z Congemi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)259-1138

Daytime Telephone

Mildred Z Congemi

Signature of Treasurer

(504)259-1138

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MILDRED Z CONGEMI
21 Palmetto Drive
Kenner, LA 70065

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,925.45
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 43,025.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 327,372.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,025.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 305,346.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLD SERVICES LLC 2424 Tyler St. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2011	\$1,000.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2011	\$500.00	\$3,000.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2011	\$1,000.00	\$3,000.00
NAJAM R BHATTI 19 Acadia St. Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2011	\$500.00	\$500.00
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2011	\$1,000.00	\$2,000.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COCHRAN STERNHELL & ASSOCIATES INC. 2021 Lakeshore Dr. Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$500.00
STACEY DIFRANCO 113 Sherry Ln Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$500.00
DUAINE D DUFFY 4736 W. Napoleon Ave. Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$500.00
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$1,500.00
ELMO FRAZIER 533 Jordan Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$2,500.00	\$2,500.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF SOUTH ENGINEERING AND TESTING INC. 2201 Aderdeen St. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$500.00
H. DAVIS COLE & ASSOCIATES LLC 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$1,500.00
STEVE C HARTMAN 1326 Prayer House Rd Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$1,000.00	\$1,500.00
JAMES M HUDSON 4229 Lake Trail Dr. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$500.00
LEROY LAPORTE P.O. Box 1272 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2011	\$1,000.00	\$1,000.00
JOHN P LAUGHLIN JR. 1910 Willow Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAUREL OUTDOOR LLC 18 Chalstron Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$2,500.00
JIMMIE J MARTINEZ 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$1,500.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$2,500.00
MIKE CARTER CONSTRUCTION COMPANY INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$1,000.00	\$1,000.00
JENS J NIELSEN JR. 115 Morning Glory Court Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$1,000.00	\$1,000.00
BOBBIE ROBINSON 720 Huckleberry Lane Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHRENK & PETERSON CONSULTING ENGINEERS INC. 4141 Bienville Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$2,500.00
URBAN SYSTEMS ASSOCIATES INC. P.O. Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div>			

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

____ X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GULF COAST RESOURCES 520 E Pass Rd Gulfport, MS 39507 Reason Debt Incurred:	\$2,637.50	\$2,637.50	\$0.00	\$5,275.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	02/07/2011	Donation	\$ 200.00
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	05/03/2011	Donation	\$ 100.00
AMERICAN CANCER SOCIETY P.O. Box 9 Gretna, LA 70054	10/26/2011	Donation	\$ 50.00
AMERICAN DIABETES ASSOCIATION P.O. Box 11454 Alexandria, VA 22312	04/23/2011	Donation	\$ 1,000.00
AMERICAN HEART ASSOCIATION 110 Veterans Boulevard Metairie, LA 70124	08/09/2011	Donation	\$ 100.00
ARCERI INSURANCE AGENCY 3342 Esplande Avenue New Orleans, LA 70119	02/16/2011	Float Insurance of Irish/Italian Parade	\$ 300.00
BEADS BY THE DOZEN INC. 333 Edwards Avenue Harahan, LA 70123	03/15/2011	Throws for parade	\$ 2,500.00
BEN ZAHN CAMPAIGN FUND 4328 Colorado Ave. Kenner, LA 70065	10/14/2011	Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BONNABEL HIGH SCHOOL 2801 Bruin Drive Kenner, LA 70065	08/09/2011	Donation	\$ 100.00
BRENNANS PRINTING 5612 Blessey Street Harahan, LA 70123	08/09/2011	Printing of invitations	\$ 267.26
CASA NEW ORLEANS 1340 Poydras Street Suite 2120 New Orleans, LA 70112	09/21/2011	Donation	\$ 200.00
CAFE TAORMINA 4224 Williams Blvd Kenner, LA 70065	03/11/2011	Lunch with constituent	\$ 27.48
CAFE TAORMINA 4224 Williams Blvd Kenner, LA 70065	05/04/2011	Lunch with constituent	\$ 52.61
CARRETA'S GRILL 2320 Veterans Blvd. Metairie, LA 70002	03/22/2011	Lunch with constituent	\$ 27.48
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	01/19/2011	Masses	\$ 26.00
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	06/15/2011	Mass cards	\$ 37.00
3. SUBTOTAL (optional)			\$737.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE PRAYER ENROLLMENT P.O. Box 8115 Metairie, LA 70011	09/21/2011	Mass cards	\$ 28.00
CLEARVIEW MALL LUNDI GRAS 4436 Veterans Blvd Metairie, LA 70006	03/02/2011	Donation	\$ 500.00
COMMANDERS PALACE 1403 Washington Avenue New Orleans, LA 70130	01/30/2011	Dinner with staff	\$ 555.44
DOLLARS FOR SCHOLARS ,	09/22/2011	Donation	\$ 250.00
DONALD FORET AFLC 3500 N. Causeway Blvd. Suite 185 Metairie, LA 70002	02/22/2011	Legal services	\$ 7,500.00
DOWN SYNDROME FOUNDATION 755 Page Mill Road Suite A-200 Palo Alto, CA 94304	11/09/2011	Donation	\$ 100.00
EAST BANK FRIENDS OF RECREATION 3401 Cleary Avenue Metairie, LA 70002	09/21/2011	Donation	\$ 200.00
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70010	09/13/2011	Membership	\$ 30.00
3. SUBTOTAL (optional)			\$9,163.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST JEFFERSON BUSINESS ASSOCIATION P.O. Box 7043 Metairie, LA 70010	10/11/2011	Luncheon	\$ 30.00
FLOWERS BY JANICE 6609 Jefferson Highway Harahan, LA 70123	06/12/2011	Flowers for Zito funeral	\$ 89.18
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	01/20/2011	Car lease	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	02/21/2011	Car Lease	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	03/23/2011	Car lease	\$ 443.42
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	04/16/2011	Car lease	\$ 443.42
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	06/06/2011	Car lease	\$ 482.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	06/15/2011	Car lease	\$ 443.42
3. SUBTOTAL (optional)			\$2,896.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	07/14/2011	Car lease	\$ 507.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	08/08/2011	Car Lease	\$ 457.22
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	09/01/2011	Car lease	\$ 483.33
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	10/11/2011	Car lease	\$ 483.32
FORD CREDIT P.O. Box 11407 Birmingham, AL 35246	12/06/2011	Car lease	\$ 991.66
FURY'S RESTAURANT 724 Martin Behrman Avenue Metairie, LA 70005	09/01/2011	Lunch with Staff	\$ 40.15
KURT GARCIA 909 W. Esplanade Avenue Kenner, LA 70065	06/10/2011	Notarial services	\$ 100.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	03/10/2011	Campaign reporting	\$ 250.00
3. SUBTOTAL (optional)			\$3,312.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST RESOURCES 520 E Pass Rd Gulfport, MS 39507	08/18/2011	Polling	\$ 2,637.50
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	05/03/2011	Crawfish boil	\$ 300.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	09/15/2011	Membership	\$ 250.00
JEFFERSON CHAMBER OF COMMERCE 3421 N. Causeway Blvd. Suite 203 Metairie, LA 70002	09/27/2011	Golf tournament hole sponsor	\$ 200.00
KENNER SEAFOOD 3140 Loyola Drive Kenner, LA 70065	07/01/2011	Lunch with constituents	\$ 68.32
LAFRANIERE PARK 3000 Downs Blvd. Metairie, LA 70003	07/03/2011	Donation for fireworks	\$ 1,000.00
ED LAGMAN 517 Hanson Kenner, LA 70065	06/02/2011	Computer set-up	\$ 226.10
ED LAGMAN 517 Hanson Kenner, LA 70065	06/25/2011	Computer updates	\$ 100.00
3. SUBTOTAL (optional)			\$4,781.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LE PETIT GROCERY 4238 Magazine Street New Orleans, LA 70115	04/22/2011	Lunch with staff	\$ 64.30
LOUISIANA IRISH ITALIAN ASSOCIATION P.O. Box 1562 Metairie, LA 70004	02/16/2011	Italian Dance	\$ 500.00
LOUISIANA IRISH ITALIAN ASSOCIATION P.O. Box 1562 Metairie, LA 70004	04/24/2011	Float for parade	\$ 125.00
CHERYL MATHERNE 4633 Glendale St Metairie, LA 70006	01/20/2011	Donation to heart patient	\$ 100.00
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062	09/26/2011	Fundraiser	\$ 1,500.00
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70062	12/21/2011	Donation to Live at Lafraniere	\$ 1,030.00
MILDRED CONGEMNI CAMPAIGN 21 Palmetto Kenner, LA 70065	08/18/2011	Contribution	\$ 2,000.00
MR. ED'S RESTAURANT 910 W. Esplanade Ave. Ste. A Kenner, LA 70065	01/22/2011	Lunch with constituents	\$ 38.24
3. SUBTOTAL (optional)			\$5,357.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. ED'S RESTAURANT 910 W. Esplanade Ave. Ste. A Kenner, LA 70065	06/23/2011	Lunch with staff member	\$ 30.31
MR. POOR BOY 10202 Jefferson Highway Jefferson, LA 70123	09/02/2011	Lunch with constituent	\$ 32.24
OFFICE DEPOT 3498 Williams Blvd. Kenner, LA 70065	08/11/2011	Purchase of fax machine	\$ 189.30
MIKE PITFIELD Kenner, LA	10/26/2011	Police detail	\$ 120.00
REPUBLICAN WOMEN OF JEFFERSON 3013 Clifford Drive Metairie, LA 70002	01/19/2011	Donation	\$ 25.00
REPUBLICAN WOMEN OF JEFFERSON 3013 Clifford Drive Metairie, LA 70002	08/18/2011	Luncheon	\$ 26.00
REPUBLICAN WOMEN'S CLUB OF GNO 1525 St. Charles Ave. New Orleans, LA 70130	08/28/2011	Club dues	\$ 35.00
ROBERT BILLIOT CAMPAIGN ,	09/15/2011	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,457.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAL'S SEAFOOD 1738 Louisiana Avenue New Orleans, LA 70130	05/01/2011	Lunch with council	\$ 53.85
JEFF SEWARD 2717 Williams Blvd. Kenner, LA 70062	07/26/2011	Waiter for fundraiser	\$ 300.00
SEYMOUR'S RESTAURANT 2215 Hickory Avenue Harahan, LA 70123	09/11/2011	Lunch with office staff	\$ 52.64
ST. BALDRICK CANCER PATIENTS 1333 South Mayflower Avenue Suite 400 Monrovia, CA 91016	02/20/2011	Donation	\$ 200.00
STATE FARM INSURANCE 2301 Williams Blvd. Kenner, LA 70062	06/02/2011	Insurance	\$ 442.46
STATE FARM INSURANCE 2301 Williams Blvd. Kenner, LA 70062	08/01/2011	Insurance	\$ 35.90
STATE FARM INSURANCE 2301 Williams Blvd. Kenner, LA 70062	12/21/2011	Insurance	\$ 492.85
TOM CAPELLA CAMPAIGN FUND ,	02/16/2011	Campaign contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$6,577.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY ANGELLOS RESTAURANT 6262 Fleur De Lis Drive New Orleans, LA 70124	12/05/2011	Dinner with constituents	\$ 437.21
UNITED STATES POSTAL SERVICE Elmwood Branch Jefferson, LA 70123	06/23/2011	Postage	\$ 134.00
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	01/20/2011	Laptop Air Time	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	03/22/2011	Cellular charges	\$ 125.35
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	05/27/2011	Celluar charges	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	06/03/2011	Cellular charges	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	07/12/2011	Laptop airtime	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	09/26/2011	Cellular charges	\$ 130.14
3. SUBTOTAL (optional)			\$1,066.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	10/27/2011	Laptop airtime	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	11/28/2011	Laptop airtime	\$ 60.07
VERIZON WIRELESS 5161 Citrus Blvd. Harahan, LA 70123	12/21/2011	Laptop airtime	\$ 60.07
VIZARDS RESTAURANT 5015 Magazine St New Orleans, LA 70115	11/15/2011	Dinner with constituents	\$ 190.43
WAFFLE HOUSE 6601 Veterans Memorial Blvd Metairie, LA 70003	07/02/2011	Breakfast with constituent	\$ 21.46
JOE WHITMAN ,	03/15/2011	Tractor driver for parade	\$ 125.00
YOUNGS RESTAURANT 2916 Cleary Avenue Metairie, LA	06/30/2011	Lunch with constituents	\$ 71.89
ZACHARY'S RESTAURANT 7224 Pontchartrain Blvd. New Orleans, LA 70124	07/09/2011	Dinner with Chamber	\$ 134.20
3. SUBTOTAL (optional)			\$723.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE AND GRILL 4450 Veterans Mem. Blvd. Metairie, LA	05/06/2011	Gift Certificate	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,925.45

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	01/25/2011	Filing for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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